CIA-RDP81B09879R000900 Approved For Release 200

Copy Lot 5

MEMORANDUM FOR:

Chief, Finance Division

ATTENTION

Monetary Branch

SUBJECT

Disbursement by Treasury Check

It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

GENERAL PRECISION LABORATORY, INC. Check drawn in favor of :

b.

Contract Number:

Invoice Number: 17108 and 17052 25X1A2g 🚜 💍

Check to be Dated: 29 November 1957

- Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956, is on file in the Office of the Project Comptroller.
- The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is and the amount is chargeable to General Ledger Account No. 600.1.
- The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158/4417 when payment is

ready for disposition. 6-2119-52-020 (09) 7-1004-10-001 (09)

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DOCUMENT NO. _ NO CHANGE IN CLASS. ☐ DECLASSIFIED CLASS. CHANGED TO: TS S C NEXT REVIEW DATE:

AUTH: HR 70-2 DATE: DUTT REVIEWER: 010958 Authorized Certifying Officer 25 November 1957

Approved For Release 2009/04/18: CIA-RDP81R00879R000900190074-6

SAPC _ SAPO Copy 9 of 5

MEMORANDUM FOR:

Chief, Finance Division

ATTENTION

Monetary Branch

SUBJECT

Disbursement by Treasury Check

It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

Check drawn in favor of : CHERAL PRECISION LABORATORY, INC.

Amount: \$ 1,685.73 Ъ

25X1A2g

Contract Number: Co

Invoice Number: 17100 and 17052

Check to be Dated: 29 Hovember 1977

- Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956, is on file in the Office of the Project Comptroller.
- The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to , and the enount is chargeable SE MALON this request is to General Ledger Account No. 600.1.

4. The check should be deted as stated in paragraph 1 and mailed in the attached self-addressed enveloped in the envelope is attached, the undersigned should be contacted on paragraph 2158/4417 when payment is ready for Alexandria. ready for disposition.

6-2119-53-020 (09) 7-1004-10-001 (09

Distribution:

MASTER

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(Finance)

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/aer:25 November 1957

Authorized Certifying Officer 25 November 1957

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DOCUMENT NO. NO CHANGE IN CLASS [] DECLASSIFIED

CLASS. CHANGED TO: :--NEXT REVIEW DATE:

AUTH: HR 70.00 REVIEWER: 010956

Standard Form Form pro Comptroller Septem	Approved by General, U.S. Seribed by General, U.S. Ser 7, 1950 51, Supp. No. 11) bruary 20, 1952)	! ILIO	2000/04/18 : CI C VOUCHER FOR VICES OTHER TH	PURCHASES A	N'						
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Approved For Release 2000/04/18 : CIA-RDP81B00879R000900190074-6

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